

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period 10/01/2001 through 12/31/2001

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: ALLIED WASTE INDUSTRIES, INC/OTAY ANNEX SANITARY LANDFILL/9 000000214

89261 RPT OTHR N SUB15 10/01/2001 33348 LTR 07/02/2001 10/01/2001 10/18/2001

Description:	Failure to provide waste management plan and monitoring plan for low-level radioactive waste constituents pursuant to WC13267 letter issued in July 2001.
Discharger Corrective Action:	Submitted requested information on Oct. 18, 2001.
Comments:	

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For Occured Period **10/01/2001** through **12/31/2001**

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Region: 9

Agency/Facility/WDID: **ALLIED WASTE INDUSTRIES, INC/OTAY ANNEX SANITARY LANDFILL/9 000000214**

93994	RPT	ANLY	N	SUB15	10/31/2001	33323	NOV		10/02/2001		
						35228	NOV	R9-2002-049	02/11/2002		

Description: Violation of Annual Leachate Monitoring requirements for WDRs under Order 93-86. Report does not contain analytical results for the required suite of constituents from Appendix II or 40 CFR, Part 258.

Discharger Corrective Action: Resample of leachate on 1-21-02 partial results submitted on 1/31/02. Remaining results to be provided to the RWQCB within 1 week.

Comments:

Agency/Facility/WDID: **ALLIED WASTE INDUSTRIES, INC/RAMONA SANITARY LANDFILL/9 000000248**

93997	RPT	ANLY	N	SUB15	10/31/2001	35230	NOV	R9-2002-050	02/11/2002		
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Description: Violation of Annual Leachate Monitoring requirements for WDRs under Order 93-86. Report does not contain analytical results for the required suite of constituents from Appendix II or 40 CFR, Part 258.

Discharger Corrective Action: Resample of leachate collected on 1-21-02 with partial results reported on 1/31/02. Remaining results to be reported to the RWQCB within 1 week.

Comments:

Agency/Facility/WDID: **ALLIED WASTE INDUSTRIES, INC/SYCAMORE CANYON SAN LANDFILL/9 000000252**

94001	RPT	ANLY	N	SUB15	10/31/2001	35229	NOV	R9-2002-051	02/11/2002		
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Description: Violation of Annual Leachate Monitoring requirements for WDRs under Order 93-86. Report does not contain analytical results for the required suite of constituents from Appendix II or 40 CFR, Part 258.

Discharger Corrective Action: Resample of leachate on 1-21-02 with partial results reported data by 1/31/02. Remaining data to be reported to the RWQCB within 1 week.

Comments:

Agency/Facility/WDID: **ASPHALT INCORPORATED/SLAUGHTERHOUSE CANYON PLANT/9 000000127**

91066	PAYF	ANLY	N	NON15	10/21/2001						
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Description: Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CALMAT CO/LAKESIDE SAND PLANT/9 000000266**

91070	PAYF	ANLY	N	NON15	10/21/2001						
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Region: 9

Agency/Facility/WDID: CALMAT CO/LAKESIDE SAND PLANT/9 000000266

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: CARLSBAD UNIFIED SCH DISTRICT/CALAVERA HILLS K-8 SCHOOL/9 37S316249

89074 OEV NA N CONSTW 11/13/2001 33764 LTR 11/14/2001

Description:

Failure to implement BMPs (erosion, sedimentation, protect operational storm drain inlets)
Failure to develop/ implement an adequate SWPPP. No SWPPP onsite.

Discharger Corrective Action:

Comments:

Complaint recieved from City of Carlsbad inspector. City has no stop work authority on this site, due to fact DSA approves plans and has thier own inspector.

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Region: 9

Agency/Facility/WDID: CARLSBAD UNIFIED SCH DISTRICT/CALAVERA HILLS K-8 SCHOOL/9 37S316249

33756 NOV 11/14/2001

Agency/Facility/WDID: COMPASS HOMES/TRACT 25273 KENSINGTON/9 33S314005

92136 OEV OTHR N CONSTW 11/08/2001 34649 LTR 11/13/2001

Description:

Failure to implement BMPs-lack of erosion control

Discharger Corrective Action:

Comments:

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For Occured Period 10/01/2001 through 12/31/2001

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Region: 9

Agency/Facility/WDID:

COMPASS HOMES/TRACT 25273 KENSINGTON/9 33S314005

34648

NOV

11/13/2001

Violations by Agency

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Region: 9

Agency/Facility/WDID: COMPASS HOMES/TRACT 25273 KENSINGTON/9 33S314005
34855 NOV 01/16/2002

Agency/Facility/WDID: CULLIGAN WATER CONDITIONING/CULLIGAN WATER CONDITIONING/9 000000267
91027 PAYF ANLY N NPDES 10/21/2001

Description:	Did not pay fee for 2001/2002
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: CURTIS DEVELOPMENT CORP/THE TRAILS AT SANTA ROSA/9 33S314803
91814 OEV OTHR N CONSTW 10/24/2001 34610 LTR 11/02/2001

Description:	Failure to implement BMPs-No erosion control
Discharger Corrective Action:	Covered some slopes & more sand bags
Comments:	

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Region: 9

Agency/Facility/WDID:

CURTIS DEVELOPMENT CORP/THE TRAILS AT SANTA ROSA/9 33S314803

34609

NOV

11/02/2001

Violations by Agency

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Region: 9

Agency/Facility/WDID: CURTIS DEVELOPMENT CORP/THE TRAILS AT SANTA ROSA/9 33S314803

34612 NOV 01/04/2002

Agency/Facility/WDID: DMB LADERA LLC/LADERA RANCH/COVENANT HILLS/9 30S313267

89088 OEV NA N CONSTW 11/15/2001 33767 LTR 11/20/2001

Description:	Inadequate BMPs in the fueling area of site. Leaking gas truck, stained soil, inadequate containmet of waste oil.
Discharger Corrective Action:	Met with discharger on11/28/01 to discuss what would be needed to remedy violations. Discharger showed willingness to do what was neccesary.
Comments:	

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Region: 9											
Agency/Facility/WDID:		DMB LADERA LLC/LADERA RANCH/COVENANT HILLS/9 30S313267									
						33766	NOV		11/20/2001		
Agency/Facility/WDID:		EASTERN MWD/TEMECULA VALLEY RWRF/9 000000006									
83489	RPT	MNTH	N	NON15	10/01/2001	32007	SEL		10/24/2001		
Description:		Report received 4 days late									
Discharger Corrective Action:		sel 10/24/01									
Comments:											
93566	UNRD	INST	N	NON15	12/19/2001	34995	NOV		01/25/2002		
Description:		IPS at the EAstern TVRWRF									
Discharger Corrective Action:											
Comments:		NOV r9-2002-00038									
Agency/Facility/WDID:		ENCINITAS RANCH LLP/QUAIL GARDENS DRIVE OUT PARCEL/TEMP0059									
94259	PENF	NA	N	CONSTW	10/17/2001	35372	LTR		01/15/2002	02/15/2002	
Description:		Order No. 2001-173 Directive 2.a. Status: Incomplete - Encinitas Ranch shall provide \$41,575 to the City of Encinitas by October 17, 2001, for the development of a Cottonwood Creek Urban Runoff Assessment and Action Plan.									
Discharger Corrective Action:		On November 9, 2001, Wayne Rosenbaum, atty for Encinitas Ranch stated that they were getting a copy of the canceled check									
Comments:		On November 9, 2001, the Regional Board requested, by telephone, a copy of the cancelled check or receipt of payment from Encinitas Ranch to the City of Encinitas. The Regional Board has not received any documentation of payment to the City of Encinitas.									
94262	PENF	NA	N	CONSTW	12/01/2001	35372	LTR		01/15/2002	02/15/2002	
Description:		2001-173 Dir. 2ai&i Incomplete- ER shall submit written verification, executed by the City of Encinitas that each task has been completed and an exact accounting of monies spent on each task to the Regional Board within 30 days of completion of the task.									
Discharger Corrective Action:											
Comments:		The Regional Board has not received any verification from Encinitas Ranch that the City of Encinitas has completed any tasks. Due by 12/1/01-1.GIS Maps 2.Recon & Verification 3.Sampling Plan.									
Agency/Facility/WDID:		FAIRBANKS RANCH COMM SERV DIST/FAIRBANKS RANCH WPCF/9 000000257									
70730	OEV	MNTH	N	NON15	12/06/2001	27152	SEL		05/23/2001		

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Region: 9

Agency/Facility/WDID: FAIRBANKS RANCH COMM SERV DIST/FAIRBANKS RANCH WPCF/9 000000257

Description:

The monthly average effluent limit for boron (0.5 mg/l) was exceeded based on the results of the 24-hour composite sample collected on December 5 and 6, 2000 (0.55 mg/l).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: FORECAST HOMES/TRACT 29039 PARKSIDE/9 33S314161

91820 OEV OTHR N CONSTW 10/30/2001 34617 LTR 11/06/2001

Description:

Failure to prohibit illegal discharges
Failure to implement BMPs

Discharger Corrective Action:

Comments:

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Region: 9

Agency/Facility/WDID: **FORECAST HOMES/TRACT 29039 PARKSIDE/9 33S314161**

34615

NOV

11/06/2001

Agency/Facility/WDID: **FORMER BAE SYSTEMS SITE/BAE SYSTEMS AEROSPACE INC/9 000000681**

91076

PAYF

ANLY

N

NPDES

10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **FURSTENFELD GROUP, TWIN LAKES/TWIN LAKES RESORT/9 000000042**

90974

PAYF

ANLY

N

NON15

10/21/2001

Description:

Failure to pay the fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **GREWAL, DR. HARINDER/RAINBOW CANYON LANDFILL/9 000000486**

88365

RPT

SEMI

N

SUB15

10/30/2001

33208

NOV

10/31/2001

Description:

Failure to submit semi-annual groundwater monitoring report as required by Order 97-11 and monitoring & reporting program for Order 97-11.

Discharger Corrective Action:

Comments:

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Region: 9

Agency/Facility/WDID: GREWAL, DR. HARINDER/RAINBOW CANYON LANDFILL/9 000000486

88368	PRMC	ANLY	N	SUB15	11/14/2001	34781	NOV	R9-2001-363	10/31/2001		
						33208	NOV		10/31/2001		

Description:

Failure to provide adequate erosion control and stormwater conveyance as required by Addendum No. 1 to Order 97-11.

Discharger Corrective Action:

Comments:

Violations by Agency

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Region: 9

Agency/Facility/WDID: **GREWAL, DR. HARINDER/RAINBOW CANYON LANDFILL/9 000000486**

34781

NOV

R9-2001-363

10/31/2001

91031 PAYF ANLY N SUB15 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **HANSON AGGREGATES PACIFIC SW/CHANNEL RD SAND PLANT/9 000000171**

91069 PAYF ANLY N NON15 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **HELIX WATER DISTRICT/HELIX FLUME REPLACEMNT DEWATER/9 000000903**

91085 PAYF ANLY N NPDES 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **KERNS, STANLEY M./CROSSROADS AT MURRIETA/9 33S314902**

92087 OEV OTHR N CONSTW 10/30/2001

34645

LTR

11/07/2001

Description:

Failure to implement BMPs
violation of 401 certification

Discharger Corrective Action:

Comments:

92110 OEV OTHR N CONSTW 10/31/2001

34647

LTR

11/07/2001

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Region: 9

Agency/Facility/WDID: **KERNS, STANLEY M./CROSSROADS AT MURRIETA/9 33S314902**

34646

NOV

11/07/2001

Description:

Violation of Water Code 13350
Violation of Water Code 13376

Discharger Corrective Action:

Comments:

Listed as Macarthur property in 401 files

Agency/Facility/WDID: **KETEMA AEROSPACE & ELECTRONICS/SENIOR FLEXONICS, INC/9 000252N97**

83400

RPT

ANLY

Y

SLIC

10/23/2001

31966

SEL

R9-1998-0011

09/21/2001

Description:

Failure to take interim remedial actions, as necessary , to abate or correct the effects of the discharge and/or mitigate emergency situations as necessary in violation of CAO 98-11 Directive No. 5

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **KOEHLER KRAFT CO/KOEHLER KRAFT CO/9 000000474**

84311

RPT

ANLY

N

NPDES

10/24/2001

32369

SEL

Description:

The certification statement was missing.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **LAGUNA BEACH, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000753**

91713

SSO

NA

N

NON15

12/11/2001

34519

NOV

12/21/2001

Description:

100-gallon sanitary sewer overflow

Discharger Corrective Action:

Comments:

91714

SSO

NA

N

NON15

12/17/2001

34520

LTR

12/24/2001

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Region: 9

Agency/Facility/WDID: LAGUNA BEACH, CITY OF/SEWAGE COLLECTION SYSTEM/9 000000753

34522 NOV 12/24/2001

Description:	6,000-gallon sanitary sewer overflow 1,600-gallons recovered
Discharger Corrective Action:	
Comments:	caused by roots

Agency/Facility/WDID: LENNAR HOMES/TRACT 29224/9 33S315655

91843 OEV OTHR N CONSTW 12/05/2001 34620 LTR 12/11/2001

Description:	Failure to implement BMPs Failure to implement SWPPP- No monitoring program
Discharger Corrective Action:	
Comments:	

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Region: 9

Agency/Facility/WDID: **LENNAR HOMES/TRACT 29224/9 33S315655**

34619

NOV

12/11/2001

Agency/Facility/WDID: **MANCHESTER RESORTS/HYATT HOTEL EXPANSION DEWATER/9 000000951**

85476 CAT1

MNTH Y

NPDES

10/30/2001

31619

SEL

Description:

Settleable solids effluent concentration of 9.4 ml/L exceeded instantaneous max. limit of 3.0 ml/L. (>4.2ml/L, which is 40%)

Discharger Corrective Action:

Comments:

85477 OEV

MNTH N

NPDES

10/23/2001

31619

SEL

Description:

Flow rate of 585,900 GPD exceeded limit of 500,000 GPD.

Discharger Corrective Action:

Flow meter reading on 2nd meter is actually in 10's, not in 100's. Letter sent to us on December 14, 2001 explaining there mistake.

Comments:

Agency/Facility/WDID: **MOBIL OIL CORP/MOBIL SS 18-372, DANA PT REMED/9 000000887**

91083 PAYF

ANLY N

NPDES

10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **MURRIETA 2001, LLC/TRACT 29403 TAPESTRY/9 33S316138**

92047 OEV

OTHR N

CONSTW

12/08/2001

34642

LTR

11/21/2001

Description:

Threatened discharge from stockpile
Failure to implement BMPs

Discharger Corrective Action:

Comments:

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Region: 9

Agency/Facility/WDID:		MURRIETA 2001, LLC/TRACT 29403 TAPESTRY/9 33S316138												
							34641		NOV	11/21/2001				
Agency/Facility/WDID:		MURRIETA VALLEY USD/WARM SPRINGS MIDDLE SCHOOL/9 33S316572												
92025	OEV	OTHR	N	CONSTW	12/05/2001	34640		LTR	12/07/2001					
Description:		Failure to implement BMPs-Lack of erosion control, sed basins not sized correctly												
Discharger Corrective Action:														
Comments:														

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Region: 9

Agency/Facility/WDID: MURRIETA VALLEY USD/WARM SPRINGS MIDDLE SCHOOL/9 33S316572

34639

NOV

12/07/2001

Agency/Facility/WDID: OCEANSIDE, CITY OF/MAXSON STREET LANDFILL/9 000000810

88512 RPT

SEMI N

SUB15

11/01/2001

33838

NOV

12/21/2001

Description:

Failure to submit semi-annual groundwater monitoring report as required by Order 97-11: General Monitoring Requirement E.8 and Monitoring and Reporting Program 97-11, Reports to be filed with the Regional Board D.2 and Reporting E.

Discharger Corrective Action:

Comments:

89350 PRMC

OTHR N

SUB15

12/13/2001

33838

NOV

12/21/2001

Description:

Ponding of water observed in several low-lying areas on the surface of the landfill (within the existing ballpark) during inspection by Regional Board staff. This is a violation of Maintenance Specifications C.8 of Addendum No. 1 to Order 97-11.

Discharger Corrective Action:

Comments:

89351 PRMC

OTHR N

SUB15

12/13/2001

33838

NOV

12/21/2001

Description:

Improper installation/staking of straw wattles may result in inadequate implementation of best management practices (BMPs) for control of surface water erosion from landfill cover at the site.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: OGLEBAY NORTON INDUSTRIAL SAND/MISSION VIEJO SAND PLANT/9 000000079

84309 RPT

SEMI N

NON15

10/20/2001

32368

SEL

Description:

The certification statement was missing.

Discharger Corrective Action:

Comments:

92381 RPT

ANLY N

NON15

12/31/2001

34702

SEL

01/16/2002

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Region: 9

Agency/Facility/WDID: **OGLEBAY NORTON INDUSTRIAL SAND/MISSION VIEJO SAND PLANT/9 000000079**

Description:

Washwater volume monitoring requirements were not met. Incomplete Report CK 1/16/02

Discharger Corrective Action:

Comments:

92433 RPT

ANLY N NON15 12/31/2001 34702 SEL 01/16/2002

Description:

Facility diagrams were not included. Incomplete Report CK 1/16/02

Discharger Corrective Action:

Comments:

92434 RPT

ANLY N NON15 12/31/2001 34702 SEL 01/16/2002

Description:

Compliance certification reports requirements were not met. Incomplete Report CK 1/16/02

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ORANGE CO TRANSPORT AUTH/METRO LINK STATION DEWATERING/9 000000950**

84887 RPT

MNTH N NPDES 10/29/2001 32736 SEL

Description:

Certification statement was missing.

Discharger Corrective Action:

Comments:

88336 RPT

MNTH N NPDES 10/31/2001 33200 SEL 12/05/2001

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: **ORANGE CO TRANSPORT AUTH/METRO LINK STATION DEWATERING/9 000000950**

Description:

Certification statement was missing

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **OTAY MWD/RALPH W CHAPMAN WRF/9 000000217**

89272 OEV

MNTH

N

NON15

10/04/2001

33814

SEL

12/18/2001

Description:

The daily maximum (0.6 mg/l) and 30-day average (0.5 mg/l) MBAS effluent limitations were exceeded in October (sampling conducted on October 4, 2001 with results of 0.71 mg/l).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **PACIFIC CENTURY HOMES/ARBORGLEN (TRACT 26305) /9 33S312518**

93040 OEV

OTHR

N

CONSTW

12/21/2001

34853

LTR

01/02/2002

Description:

Discharge of water laden with sediment and paint/petroleum into Tualal Creek.
Lack of adequate BMPs

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
Region: 9											
Agency/Facility/WDID:		PACIFIC CENTURY HOMES/ARBORGLN (TRACT 26305) /9 33S312518									
						34851	NOV		01/02/2002		
Agency/Facility/WDID:		PACIFIC MARKET INVESTMENT CO/EMBASSY SUITES HOTEL DEWATER/9 000000405									
89318	RPT	MNTH	N	NPDES	12/07/2001	33831	SEL		12/19/2001		01/14/2002
Description:		Report was not signed.									
Discharger Corrective Action:		Certification statement submitted on January 14, 2002. JRP 1/16/02									
Comments:											
Agency/Facility/WDID:		PAIR-A-DICE MOBILE HOME PARK/PAIR-A-DICE MOBILE HOME PARK/9 000000191									
91022	PAYF	ANLY	N	NON15	10/21/2001						
Description:		Did not pay fee for 2001/2002									
Discharger Corrective Action:											
Comments:											
Agency/Facility/WDID:		RANCHO SANTA FE COMM SERV DIST/RANCHO SANTA FE SAN DIST PLANT/9 000000177									
70721	OEV	MNTH	N	NON15	12/06/2001	27151	SEL		05/23/2001		
Description:		The monthly average effluent limit for boron (0.5 mg/l) was exceeded based on the results of the 24-hour composite sample collected on December 5 and 6, 2000 (0.53 mg/l).									
Discharger Corrective Action:											
Comments:											
70722	CAT1	DAY	N	NON15	12/06/2001	27151	SEL		05/23/2001		
Description:		The daily maximum and monthly average effluent limits for nitrate (50 and 45 mg/l, respectively) were exceeded based on the results of the 24-hour composite sample collected on December 5 and 6, 2000 (51.4 mg/l).									
Discharger Corrective Action:											
Comments:											
70723	CAT1	MNTH	N	NON15	12/06/2001	27151	SEL		05/23/2001		

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: **RANCHO SANTA FE COMM SERV DIST/RANCHO SANTA FE SAN DIST PLANT/9 000000177**

Description:

The daily maximum and monthly average effluent limits for nitrate (50 and 45 mg/l, respectively) were exceeded based on the results of the 24-hour composite sample collected on December 5 and 6, 2000 (51.4 mg/l).

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **RESTRUCTURE PETROLEUM MARKETIN/FORMER EZ SERVE STA 100800 REM/9 000000635**

91073 PAYF ANLY N NPDES 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO GAS & ELECTRIC/ENCANTO GAS HOLDER/9 37S313916**

94075 PRMC NA N CONSTW 11/20/2001 35249 LTR 12/03/2001

Description:

Failure to implement adequate erosion and sediment control BMPs

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: **SAN DIEGO GAS & ELECTRIC/ENCANTO GAS HOLDER/9 37S313916**

35248

NOV

12/03/2001

Agency/Facility/WDID: **SAN DIEGO UNIFIED PORT DISTRICT/OLD MCRD LANDFILL/9 000000823**

88362 RPT

SEMI

N

SUB15

10/30/2001

33207

NOV

12/05/2001

Description:

San Diego Unified Port District failed to submit semi-annual monitoring report as required in waste discharge requirements and monitoring & reporting program (Order 97-11)

Discharger Corrective Action:

Comments:

88363 PRMC

ANLY

N

SUB15

11/01/2001

33207

NOV

12/05/2001

Description:

San Diego Unified Port District failed to correct areas of ponding noted during inspection on November 1, 2001. Also observed on April 4, 2001, not remedied as required by Post Closure Maintenance Specs. C.8. Add #1, Order 97-11.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO UNIFIED SCHOOL DISTR/BELL JR HIGH LANDFILL/9 000000916**

88513 RPT

SEMI

N

SUB15

11/01/2001

Description:

Failure to submit semi-annual report as required by Order 97-11.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO, CITY OF, ENV SERV/PARADISE HILLS PARK LANDFILL/9 000000917**

89119 RPT

SEMI

N

SUB15

10/31/2001

33787

LTR

12/17/2001

02/17/2002

Description:

Failure to submit semi-annual groundwater monitoring report as required by waste discharge requirements in Order 97-11.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN DIEGO, CITY OF, MWWD/SOUTH BAY WATER RECLAM PLANT/9 000000913**

91091 PAYF

ANLY

N

NON15

10/21/2001

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD/SOUTH BAY WATER RECLAM PLANT/9 000000913

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO, CITY OF,ENGINEERING/SORRENTO CREEK/9 000000953

91089 PAYF ANLY N NON15 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN DIEGO, CITY OF/SAN DIEGO CONVENTION CTR DEWAT/9 000000329

91071 PAYF ANLY N NPDES 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN MARCOS, CITY OF/GRAND ACRES/9 37S315094

91802 OEV NA N CONSTW 12/03/2001 34602 LTR 12/06/2001

Description:

illegal discharge
failure to implement BMP

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
Region: 9											
Agency/Facility/WDID:		SAN MARCOS, CITY OF/GRAND ACRES/9 37S315094									
						34601	NOV		12/06/2001		
Agency/Facility/WDID:		SFPP, L.P./MISSION VALLEY TERMINAL/9 000000506									
89253	OEV	MNTH	N	NPDES	10/31/2001	33803	SEL		12/18/2001		
Description:		MTBE level of 12 microgram/L exceeded instantaneous max. of 5 microgram/L.									
Discharger Corrective Action:											
Comments:		Discharge into San Diego River, which is designated municipal supply.									
91124	OEV	MNTH	N	NPDES	11/30/2001						
Description:		MTBE exceeded maximum discharge limit.									
Discharger Corrective Action:											
Comments:											
Agency/Facility/WDID:		SOCRA/VARIOUS SITES IN ORANGE CO/9 000000541									
82723	OEV	NA	N	NON15	10/10/2001						
Description:		Effluent CT value of 229 mg*min/L was below 300 mg*min/L.									
Discharger Corrective Action:		Increased WAS flow to slow nitrification. Increased chlorine dose.									
Comments:		SOCWA 3A Plant									
Agency/Facility/WDID:		SOIL WASH TECHNOLOGIES, INC/CLASS 2 SOIL TRTMENT FACILITY/9 000000655									
91075	PAYF	ANLY	N	SUB15	10/21/2001						
Description:		Did not pay fees for 2001/2002									
Discharger Corrective Action:											
Comments:											
Agency/Facility/WDID:		SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784									
91653	SSO	NA	N	NON15	12/07/2001	34510	LTR		12/21/2001		

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period 10/01/2001 through 12/31/2001

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784

34509 NOV 12/21/2001

Description:

350-500 gallon sanitary sewer overflow
350-gallons recovered

Discharger Corrective Action:

Comments:

caused by grease
receiving waters: Pacific Ocean

91655 RPT NA N NON15 12/07/2001 34510 LTR 12/21/2001

Description:

The District submitted an incomplete sanitary sewer overflow report form for a 350-500 gallon sanitary sewer overflow that occurred on 12/7/2001.

Discharger Corrective Action:

Comments:

In a past overflow (7/17/01) the District submitted an incomplete sanitary sewer overflow report. The District was sent a 13267 for the missing information.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period 10/01/2001 through 12/31/2001

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784

						34509	NOV		12/21/2001		
91656	SSO	NA	N	NON15	12/23/2001	34625	LTR		01/15/2002		

Description:	150-gallon sanitary sewer overflow 100-gallons recovered
Discharger Corrective Action:	Clean and inspect the manhole.
Comments:	receiving water: Pacific Ocean Report was received 3 days late.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: **SOUTH COAST CWD/SEWAGE COLLECTION SYSTEM/9 000000784**

91657	RPT	DAY	N	NON15	12/24/2001	34624	NOV	R9-2002-0012	01/15/2002		
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Description:

The District submitted a sanitary sewer overflow report 3 days late.

Discharger Corrective Action:

Comments:

The sanitary sewer overflow reached surface waters, requiring 24-hour notification to the Regional Board.

Agency/Facility/WDID: **SOUTHLAND CORP/7-11 STORE #20342 REMED/9 000000795**

91065	PAYF	ANLY	N	NPDES	10/21/2001						
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Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **TDY INDUSTRIES/CONVAIR LAGOON/9 000000381**

91072	PAYF	ANLY	N	SUB15	10/21/2001						
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Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **TDY INDUSTRIES/CONVAIR LAGOON/9 000000719**

91078	PAYF	ANLY	N	NON15	10/21/2001						
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Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **UCSD/SCRIPPS INST OF OCEANOGRAPHY/9 000000018**

69055	OEV	QRT	N	NPDES	10/30/2001						
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Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: UCSD/SCRIPPS INST OF OCEANOGRAPHY/9 000000018

Description: In July-September 1999, flow exceeded the maximum limit of 450,000 GPD at Outfall 1.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: US COAST GUARD/MOORING BALLAST POINT/9 000000886

91081 PAYF ANLY N NON15 10/21/2001

Description: Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: US NAVY/32ND ST STATION/S BAY FOCUS TM/9 000000843

91080 PAYF ANLY N NON15 10/21/2001

Description: Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: US NAVY/MILCON PROJECT P-700 A/9 000000885

91082 PAYF ANLY N NON15 10/21/2001

Description: Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/DEL MAR BOAT BASIN/9 000000718

91077 PAYF ANLY N NON15 10/21/2001

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/DEL MAR BOAT BASIN/9 000000718

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #01, HEADQUARTERS/9 000000161

91067 PAYF ANLY N NPDES 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #02, SAN LUIS REY/9 000000162

91021 PAYF ANLY N NPDES 10/21/2001

Description:

Did not pay fee for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #03, CHAPPO/9 000000163

91019 PAYF ANLY N NPDES 10/21/2001

Description:

Did not pay fees for 2001/2202

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #08, SANTA MARGARITA/9 000000164

91068 PAYF ANLY N NPDES 10/21/2001

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #08, SANTA MARGARITA/9 000000164

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #12/9 000000671

91063 PAYF ANLY N NON15 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

92320 RPT QRT N NON15 10/30/2001 34690 SEL 01/15/2002

Description:

July-Sept 01 report missing 1 values

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #13, TWIN LAKES/9 000000169

91013 PAYF ANLY N NPDES 10/21/2001

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

91074 PAYF ANLY N NON15 10/21/2001

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/PLANT #2, SAN LUIS REY/9 000000645

Description:	Did not pay fees for 2001/2002										
Discharger Corrective Action:											
Comments:											

92312	RPT	MNTH	N	NON15	10/30/2001	34689	SEL		01/15/2002		
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Description:	Sept 01 report missing 3 values										
Discharger Corrective Action:											
Comments:	SEL 10-15-02										

92313	RPT	QRT	N	NON15	10/30/2001	34689	SEL		01/15/2002		
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Description:	July-Sept 01 report missing										
Discharger Corrective Action:											
Comments:	SEL 10-15-02										

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/SEWAGE COLLECTION SYSTEM/9 000000786

91079	PAYF	ANLY	N	NON15	10/21/2001						
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Description:	Did not pay fees for 2001/2002										
Discharger Corrective Action:											
Comments:											

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/STP 10 & 11/9 000000792

91064	PAYF	ANLY	N	NON15	10/21/2001	34696	SEL		01/15/2002		
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Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **10/01/2001** through **12/31/2001**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON/STP 10 & 11/9 000000792

Description:

Did not pay fees for 2001/2002

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: WESSELINK, JULES/WESSELINK AND SON DAIRY/9 000000239

88413 RPT ANLY N NPDES 10/31/2001 33266 SEL 12/06/2001

Description:

Ground water analysis for TDS and nitrate was missing.

Discharger Corrective Action:

I received results on 12/10/01 by fax! Samples were taken back on November 27, 2001.

Comments:

New owner of dairy. Requested analysis results to be send in immediately.

Agency/Facility/WDID: WILLIAM LYONS HOMES/SYCAMORE RANCH/9 33S308461

89108 OEV NA N CONSTW 11/08/2001 33775 LTR 11/14/2001

Description:

failure to implement BMPs (erosion, sediment,controls)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period 10/01/2001 through 12/31/2001

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 9

Agency/Facility/WDID: WILLIAM LYONS HOMES/SYCAMORE RANCH/9 33S308461

33773NOV11/14/2001

Agency/Facility/WDID: ZANDS GROUNDWATER REMED/DEWAT/725 E BRADLEY, EL CAJON REMED/9 000000608

91058PAYFANLYNNPDES10/21/2001

Description:Did not pay fees for 2001/2202

Discharger Corrective Action:

Comments:

Region 9 SummaryViolations: 93